GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department-Polavaram Irrigation Project Left Main Canal-Package No.5 -Conducting detailed investigation, Preparation of Hydraulic Particulars, Designs and Engineering, preparation of Estimates and excavation of Main Canal formation of banks including canal lining and Construction of CM & CD works of Package No.5 from Km: 93.70 to 111.00 +487 M - works entrusted under 60 (c) to M/s PSK -HES (JV) - cost variation (structures) for the works entrusted –Sanction-Accorded-Orders - Issued.

Water Resources (Proj.I.A2) DEPARTMENT

G.O.RT.No. 487 **Dated: 10-07-2018**

Read the following:-

From the ENC,PIP, Dowlaiswaram, Lr.No. ENC/PIP/DCE2/ OT2/AEE4/ Package No.5- 60 ©, dated. 06-05-2018.

ORDER:

In the reference read above, the Engineer-in-Chief, Polavaram Irrigation Project has submitted that the subject work was originally entrusted to M/s. Sabir Dam & Water Works Construction Company, Hyderabad at tender premium of 0.6007% over IBM amount vide Agreement No. 80/2004-05, Dt 23.03.2005 with an agreement period of 24 months. The work could not be completed within stipulated period of 24 months. Accordingly, the following works were proposed for deletion under clause 60(C) of PS to APDSS from the original agency and entrusted to new agency i.e., M/s PSK-HES(JV) for Rs. 142.88 Cr at agreement rates with benefits as per G.O Ms. No. 22, I & CAD (Reforms) Department dt. 23.02.2015 and G.O Ms. No. 63, I & CAD (Reforms) Department dt. 12.06.2015.

1. Earth work Excavation /Embankment for a length of 5.754 Km in the reaches including toe drains, catch drains, dowel banks and sectioning of canal spoil.
2. C.C Lining for a length of 11.001 Km.
3. 33 No.s of CM & CD works including mechanical components.

2. With the variation of structures, the contract amount of the Package.5A, (deleted under 60(C)) comes to Rs.181.866 Crores against the agreement value of 142.88 Crores, thus the variation of structures value is Rs.38.986 Crores (with tender premium of +0.6007%). The proposals were placed before the Joint meeting of State Level Standing Committee in its meeting held on 20.04.2018. The committee discussed the proposals in detail and recommended to Government for approval of cost variation of Rs. 38,98,61,783/- with tender premium for 33 Nos. structures and 7 Nos. of cattle ramps entrusted to M/s PSK-HES (JV), Hyderabad in the reach from km 93.700 to km 111.000+487 in the scope of work of package No.5A of PIPLMC. The committee also directed to furnish net variation again after approval of drawing of all structures and get final approval of the financial implications before making final bill for the Package.

PTO

3. The Engineer-in-Chief, PIP has, therefore, requested that necessary approval may be communicated for (i) Rs.38.986 Crores towards cost variation of structures in package 5A entrusted to PSK as per G.O.Ms.No.22, I & CAD (Reforms) Department dt 23.02.2015 and (ii) revised administrative approval for total package 5 for Rs.525.396 Crores (437.27 cr + 142.88 Cr + 38.9861 Cr – 93.74 Cr) at an early date.

4. Government after careful consideration, hereby accord administrative sanction (i) for Rs.38.986 Crores towards cost variation of structures in package 5A entrusted to PSK as per G.O.Ms.No.22, I & CAD (Reforms) Department dt 23.02.2015 and (ii) revised administrative approval for total Package 5 for Rs.525.396 Crores subject to correctness of provisions, quantities, Rates.

5. The expenditure shall be chargeable to the Head of Account DA 4700 – Capital Outlay on Major Irrigation – 01 – Major Irrigation – commercial – MH 120 Polavaram Barrage – GH(12) – Central assistance for State Development Plan – SH(27) – Canals & Distributaries – 530 Major Works – 531 Other Expenditure.

6. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram shall take necessary action to incorporate the Package-5 RE provision of Rs.525.396 Crores in the overall Revised Estimate of the project if necessary.

7. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No. 48022/110/FMU.WR.II/2018, dt.03-07-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram
Copy To:
The Director of Works & Accounts, Ibrahimpatnam,Vijayawada
Finance (FMU-WR II) Department
The P.S to Minister (WRD)
The P.S to Secretary (WRD)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER